

Fill in this information to identify the case:

Debtor 1 ROBERT SIMCSAK, JR.

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 15-10856-JKF

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEWREZ LLC D/B/A Court claim no. (if known): 8-2

Last 4 digits of any number you use to identify the debtor's account 4 2 6 3

Property Address: 1517 CARLENE COURT
LANGHORNE, PA 19047

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>24,251.71</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>24,251.71</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>24,251.71</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/23/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **ROBERT SIMCSAK, JR.**
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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	10/16/2015	1007948	Disbursement To Creditor/Pr	1,517.14
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	11/20/2015	1009488	Disbursement To Creditor/Pr	1,048.26
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	12/18/2015	1011081	Disbursement To Creditor/Pr	892.91
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	01/22/2016	1012588	Disbursement To Creditor/Pr	1,048.26
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	02/19/2016	1014091	Disbursement To Creditor/Pr	1,048.27
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	03/18/2016	1015658	Disbursement To Creditor/Pr	1,048.26
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	04/22/2016	1017200	Disbursement To Creditor/Pr	1,048.27
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	05/20/2016	1018813	Disbursement To Creditor/Pr	1,048.26
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	07/19/2016	1021897	Disbursement To Creditor/Pr	1,048.27
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	08/19/2016	1023105	Disbursement To Creditor/Pr	1,048.26
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	09/23/2016	1024690	Disbursement To Creditor/Pr	1,141.44
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	10/21/2016	1026214	Disbursement To Creditor/Pr	1,059.92
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	11/21/2016	1027569	Disbursement To Creditor/Pr	1,059.92
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	01/20/2017	1030169	Disbursement To Creditor/Pr	1,059.92
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	02/17/2017	1031435	Disbursement To Creditor/Pr	1,059.91
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	03/24/2017	1032802	Disbursement To Creditor/Pr	1,059.92
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	04/24/2017	1034236	Disbursement To Creditor/Pr	1,059.91
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	05/19/2017	1035546	Disbursement To Creditor/Pr	1,059.91
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	07/21/2017	1038098	Disbursement To Creditor/Pr	1,065.74
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	08/18/2017	1039327	Disbursement To Creditor/Pr	1,065.73
8	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	09/27/2017	1040642	Disbursement To Creditor/Pr	2,763.23
Total for Part 2 - B:						24,251.71